

# EXHIBIT 56



## Invoice Summary

Cindy Carlson  
AstraZeneca Pharmaceuticals, LP  
1800 Concord Pike P.O. Box 15437  
Wilmington, DE 19803

July 23, 2014  
FTI Invoice No. 7353888  
FTI Job No. 011545.0031  
Terms NET 30  
FEDERAL I.D. NO. 02-0736098

Re: Byetta Litigation

Current Invoice Period: Charges Posted through June 30, 2014

### PROFESSIONAL SERVICES

Data Import & Production Export Services	\$6,641.50
Image Extraction & Exception Handling Services	\$1,200.00
Ringtail Consulting & Review Support	\$25,542.00
Total Professional Services	\$33,383.50

### EXPENSES

Data Migration/Ingestion - Flat Fee	\$50,000.00
Fixed Hardware Fees	\$346.07
Computer Hard Drives	\$1,900.00
Processing Inbound Only	\$22,295.00
Online Hosting Fees	\$13,634.74
Postage/FedEx/Courier	\$62.51
Total Expenses	\$88,238.32
Total Due This Period	\$121,621.82

Total Amount Due..... \$121,621.82



## Invoice Remittance

Cindy Carlson  
AstraZeneca Pharmaceuticals, LP  
1800 Concord Pike P.O. Box 15437  
Wilmington, DE 19803

July 23, 2014  
FTI Invoice No. 7353888  
FTI Job No. 011545.0031  
Terms NET 30  
FEDERAL I.D. NO. 02-0736098

Re: Byetta Litigation

Current Invoice Period: Charges Posted through June 30, 2014

Professional Services.....	\$33,383.50
Expenses.....	\$88,238.32
Total Amount Due this Period.....	\$121,621.82
Previous Balance Due.....	\$0.00
<b>Total Amount Due.....</b>	<b>\$121,621.82</b>

*Please Remit Payment To: FTI Consulting, Inc.*  
*P.O. Box 418005*  
*Boston, MA 02241-8005*

*Wire Payment To: Bank of America, NA*  
*Rockville, MD 20852*  
*Account # 002001801422*  
*ABA # 026009593*

*ACH Payments To: Bank of America, NA*  
*Rockville, MD 20852*  
*Account #: 002001801422*  
*ABA #: 052001633*

Tasks	Hours	Total
Data Import & Production Export Services	35.9	\$6,641.50
Image Extraction & Exception Handling Services	6.0	\$1,200.00
Ringtail Consulting & Review Support	119.8	\$25,542.00
<b>Total</b>	<b>161.7</b>	<b>\$33,383.50</b>

Name	Title	Rate	Hours	Total
Jessica Block	Senior Managing Director			
Ann Emberson	Managing Director			
Christopher Finck	Senior Director			
Adam Zaks	Senior Director			
Tejash Patel	Senior Director			
Runa Dey	Director			
Nirav Patel	Director			
Carlos de la Incera	Director			
Jake Maslov	Senior Consultant			
Chad McDonnell	Senior Consultant			
Alagammai Thiyagarajan	Senior Consultant			
Peter Spaet	Consultant			
Veera Venkata S Anala	Consultant			
Shalini Kollur Varadarajulu	Consultant			
			<b>161.7</b>	<b>\$33,383.50</b>

**Expenses** **\$88,238.32**

**Invoice Total** **\$121,621.82**

## Expenses

### Computer Hard Drives

06/30/14	Computer Hard Drives (10 - 500 GB @ \$190/HD)	\$1,900.00
	Total	\$1,900.00

### Fixed Hardware Fees

06/30/14	Fixed Hardware Fees Dedicated Environment Fee - Percentage of total AstraZeneca hosting - 6.92%	\$346.07
	Total	\$346.07

### Online Hosting Fees

06/30/14	Online Hosting Fees [REDACTED]	\$13,634.74
	Total	\$13,634.74

### Postage/FedEx/Courier

06/16/14	Postage DLA Piper Heidi Levine	\$14.74
06/16/14	Postage Williams & Connolly LLP Paul Boehm	\$11.55
06/16/14	Postage Pepper Hamilton LLP Kenneth King	\$14.74
06/16/14	Postage Tor Hoerman Law LLC Tor Hoerman	\$21.48
	Total	\$62.51

### Data Migration/Ingestion

06/30/14	Data Migration/Ingestion - Flat Fee	\$50,000.00
	Total	\$50,000.00

### Processing Inbound Only

06/30/14	Processing Inbound Only (127.40 GBs @ \$175.00/GB)	\$22,295.00
	Total	\$22,295.00

# EXHIBIT 57



## Invoice Summary

Cindy Carlson  
AstraZeneca Pharmaceuticals, LP  
1800 Concord Pike P.O. Box 15437  
Wilmington, DE 19803

August 21, 2014  
FTI Invoice No. 7356055  
FTI Job No. 011545.0031  
Terms NET 30  
FEDERAL I.D. NO. 02-0736098

Re: Incretin Mimetics Products Liability

Current Invoice Period: Charges Posted through July 31, 2014

### PROFESSIONAL SERVICES

Data Import & Production Export Services	\$16,150.50
Ringtail Consulting & Review Support	\$14,749.00
Total Professional Services	\$30,899.50

### EXPENSES

Fixed Hardware Fees	\$640.61
Computer Hard Drives	\$6,120.00
Processing Inbound Only	\$17,685.00
Online Hosting Fees	\$26,024.76
Postage/Fedex/Courier	\$342.04
Total Expenses	\$50,812.41
Total Due This Period	\$81,711.91

### OUR RECORDS INDICATE THE FOLLOWING INVOICES REMAIN UNPAID

Invoice Number	Date	Amount		
7353888	July 23, 2014	\$121,621.82		
Total Outstanding Invoices		\$121,621.82		
0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 + Days
\$121,621.82	\$0.00	\$0.00	\$0.00	\$0.00

Total Amount Due..... \$203,333.73





## Invoice Remittance

Cindy Carlson  
AstraZeneca Pharmaceuticals, LP  
1800 Concord Pike P.O. Box 15437  
Wilmington, DE 19803

August 21, 2014  
FTI Invoice No. 7356055  
FTI Job No. 011545.0031  
Terms NET 30  
FEDERAL I.D. NO. 02-0736098

Re: Incretin Mimetics Products Liability

Current Invoice Period: Charges Posted through July 31, 2014

Professional Services.....	\$30,899.50
Expenses.....	\$50,812.41
Total Amount Due this Period.....	\$81,711.91
Previous Balance Due.....	\$121,621.82
<b>Total Amount Due.....</b>	<b>\$203,333.73</b>

*Please Remit Payment To: FTI Consulting, Inc.*  
*P.O. Box 418005*  
*Boston, MA 02241-8005*

*Wire Payment To: Bank of America, NA*  
*Rockville, MD 20852*  
*Account # 002001801422*  
*ABA # 026009593*

*ACH Payments To: Bank of America, NA*  
*Rockville, MD 20852*  
*Account #: 002001801422*  
*ABA #: 052001633*



Tasks	Hours	Total
Data Import & Production Export Services	87.3	\$16,150.50
Ringtail Consulting & Review Support	68.6	\$14,749.00
<b>Total</b>	<b>155.9</b>	<b>\$30,899.50</b>

Name	Title	Rate	Hours	Total
Ann Emberson	Managing Director			
Christopher Finck	Senior Director			
Adam Zaks	Senior Director			
Tejash Patel	Senior Director			
Runa Dey	Director			
Ian Folkman	Senior Consultant II			
Jake Maslov	Senior Consultant			
Sravani Devarapalli	Senior Consultant			
Peter Spaet	Consultant			
Shalini Kollur Varadarajulu	Consultant			
Ranjit Bajracharya	Consultant			
			155.9	\$30,899.50

<b>Expenses</b>	<b>\$50,812.41</b>
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<b>Invoice Total</b>	<b>\$81,711.91</b>
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## Expenses

### Computer Hard Drives

07/31/14	Computer Hard Drives (31 - 500 GB @ \$190/HD)	\$5,890.00
07/31/14	Computer Hard Drives (1 - 1000 GB @ \$230/HD)	\$230.00
Total		\$6,120.00

### Fixed Hardware Fees

07/31/14	Fixed Hardware Fees Dedicated Environment Fee - Percentage of total AstraZeneca hosting - 12.81%	\$640.61
Total		\$640.61

### Online Hosting Fees

07/31/14	Online Hosting Fees [REDACTED]	\$26,024.76
Total		\$26,024.76

### Postage/Fedex/Courier

06/20/14	Postage O'Melveny & Myers LLP Bryan Riddle	\$13.82
06/30/14	Postage Tor Hoerman Law LLC Tor Hoerman	\$21.48
06/30/14	Postage Pepper Hamilton LLP Kenneth King	\$15.64
06/30/14	Postage DLA Piper Heidi Levine	\$15.64
06/30/14	Postage Williams & Connolly LLP Paul Boehm	\$11.62
07/08/14	Postage Williams & Connolly LLP Paul Boehm	\$12.50
07/08/14	Postage DLA Piper Heidi Levine	\$16.49
07/08/14	Postage Crivella West Incorporated Vince Carnevale	\$16.49
07/08/14	Postage Pepper Hamilton LLP Kenneth King	\$16.49
07/14/14	Postage Williams & Connolly LLP Paul Boehm	\$12.50
07/14/14	Postage DLA Piper Heidi Levine	\$16.49
07/14/14	Postage Crivella West Incorporated Vince Carnevale	\$14.74
07/14/14	Postage Pepper Hamilton LLP Kenneth King	\$16.49
07/15/14	Postage DLA Piper Heidi Levine	\$14.74
07/15/14	Postage Pepper Hamilton LLP Kenneth King	\$14.74
07/15/14	Postage Williams & Connolly LLP Emily Pistilli	\$11.55
07/15/14	Postage Crivella West Incorporated Vince Carnevale	\$14.74
07/16/14	Postage O'Melveny & Myers LLP Bryan Riddle	\$29.16
07/18/14	Postage DLA Piper Heidi Levine	\$14.74
07/18/14	Postage Crivella West Incorporated Vince Carnevale	\$14.74
07/18/14	Postage Williams & Connolly LLP Emily Pistilli	\$12.50
07/18/14	Postage Pepper Hamilton LLP Kenneth King	\$14.74
Total		\$342.04

### Processing Inbound Only

07/31/14	Processing Inbound Only (117.90 GBs @ \$150.00/GB)	\$17,685.00
Total		\$17,685.00

# EXHIBIT 58



## Invoice Summary

Cindy Carlson  
AstraZeneca Pharmaceuticals, LP  
1800 Concord Pike P.O. Box 15437  
Wilmington, DE 19803

September 16, 2014  
FTI Invoice No. 7358207  
FTI Job No. 011545.0031  
Terms NET 30  
FEDERAL I.D. NO. 02-0736098

Re: Byetta Litigation

Current Invoice Period: Charges Posted through August 31, 2014

### EXPENSES

Fixed Hardware Fees	\$689.99
Computer Hard Drives	\$760.00
Processing Inbound Only	\$694.50
Online Hosting Fees	\$28,664.28
Postage/Fedex/Courier	\$257.88
Total Expenses	\$31,066.65

Total Due This Period \$31,066.65

### OUR RECORDS INDICATE THE FOLLOWING INVOICES REMAIN UNPAID

Invoice Number	Date	Amount		
7353888	July 23, 2014	\$121,621.82		
7356055	August 21, 2014	\$81,711.91		
Total Outstanding Invoices		\$203,333.73		
0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 + Days
\$81,711.91	\$121,621.82	\$0.00	\$0.00	\$0.00

Total Amount Due..... \$234,400.38



## Invoice Remittance

Cindy Carlson  
AstraZeneca Pharmaceuticals, LP  
1800 Concord Pike P.O. Box 15437  
Wilmington, DE 19803

September 16, 2014  
FTI Invoice No. 7358207  
FTI Job No. 011545.0031  
Terms NET 30  
FEDERAL I.D. NO. 02-0736098

Re: Byetta Litigation

Current Invoice Period: Charges Posted through August 31, 2014

Professional Services.....	\$0.00
Expenses.....	<u>\$31,066.65</u>
Total Amount Due this Period.....	\$31,066.65
Previous Balance Due.....	<u>\$203,333.73</u>
<b>Total Amount Due.....</b>	<b><u>\$234,400.38</u></b>

*Please Remit Payment To: FTI Consulting, Inc.*  
*P.O. Box 418005*  
*Boston, MA 02241-8005*

*Wire Payment To: Bank of America, NA*  
*Rockville, MD 20852*  
*Account # 002001801422*  
*ABA # 026009593*

*ACH Payments To: Bank of America, NA*  
*Rockville, MD 20852*  
*Account #: 002001801422*  
*ABA #: 052001633*

Expenses	\$31,066.65
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Invoice Total	\$31,066.65
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REMITTANCE

## Expenses

### Computer Hard Drives

08/31/14	Computer Hard Drives (4 - 500 GB @ \$190/HD)	\$760.00
	Total	\$760.00

### Fixed Hardware Fees

08/31/14	Fixed Hardware Fees Dedicated Environment Fee - Percentage of total AstraZeneca hosting - 13.80%	\$689.99
	Total	\$689.99

### Online Hosting Fees

08/31/14	Online Hosting Fees [REDACTED]	\$28,664.28
	Total	\$28,664.28

### Postage/Fedex/Courier

07/25/14	Postage DLA Piper Heidi Levine	\$14.74
07/25/14	Postage Williams & Connolly LLP Emily Pistilli	\$12.50
07/25/14	Postage Crivella West Incorporated Vince Carnevale	\$14.74
07/25/14	Postage Pepper Hamilton LLP Kenneth King	\$14.74
07/28/14	Postage Williams & Connolly LLP Emily Pistilli	\$11.62
07/28/14	Postage Pepper Hamilton LLP Kenneth King	\$15.64
07/28/14	Postage Crivella West Incorporated Vince Carnevale	\$14.74
07/28/14	Postage DLA Piper Heidi Levine	\$15.64
07/31/14	Postage Pepper Hamilton LLP Kenneth King	\$15.64
07/31/14	Postage DLA Piper Heidi Levine	\$15.64
07/31/14	Postage Crivella West Incorporated Vince Carnevale	\$15.64
07/31/14	Postage Williams & Connolly LLP Emily Pistilli	\$11.62
08/05/14	Postage OMelveny & Myers LLP Bryan Riddle	\$29.16
08/13/14	Postage OMelveny & Myers LLP Bryan Riddle	\$26.66
08/18/14	Postage OMelveny & Myers LLP Bryan Riddle	\$29.16
	Total	\$257.88

### Processing Inbound Only

08/31/14	Processing Inbound Only (4.63 GBs @ \$150.00/GB)	\$694.50
	Total	\$694.50



# EXHIBIT 59



## Invoice Summary

Cindy Carlson  
AstraZeneca Pharmaceuticals, LP  
1800 Concord Pike P.O. Box 15437  
Wilmington, DE 19803

October 10, 2014  
FTI Invoice No. 7360472  
FTI Job No. 011545.0031  
Terms NET 30  
FEDERAL I.D. NO. 02-0736098

Re: Byetta litigation

Current Invoice Period: Charges Posted through September 30, 2014

### EXPENSES

Fixed Hardware Fees	\$717.44
Processing Inbound Only	\$16,518.00
Online Hosting Fees	\$30,295.76
Total Expenses	\$47,531.20
Total Due This Period	\$47,531.20

### OUR RECORDS INDICATE THE FOLLOWING INVOICES REMAIN UNPAID

Invoice Number	Date	Amount		
7356055	August 21, 2014	\$74,361.91		
7358207	September 16, 2014	\$31,066.65		
Total Outstanding Invoices		\$105,428.56		
0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 + Days
\$31,066.65	\$74,361.91	\$0.00	\$0.00	\$0.00

Total Amount Due..... \$152,959.76



## Invoice Remittance

Cindy Carlson  
AstraZeneca Pharmaceuticals, LP  
1800 Concord Pike P.O. Box 15437  
Wilmington, DE 19803

October 10, 2014  
FTI Invoice No. 7360472  
FTI Job No. 011545.0031  
Terms NET 30  
FEDERAL I.D. NO. 02-0736098

Re: Byetta Litigation

Current Invoice Period: Charges Posted through September 30, 2014

Professional Services.....	\$0.00
Expenses.....	\$47,531.20
Total Amount Due this Period.....	\$47,531.20
Previous Balance Due.....	\$105,428.56
<b>Total Amount Due.....</b>	<b>\$152,959.76</b>

*Please Remit Payment To: FTI Consulting, Inc.*  
*P.O. Box 418005*  
*Boston, MA 02241-8005*

*Wire Payment To: Bank of America, NA*  
*Rockville, MD 20852*  
*Account # 002001801422*  
*ABA # 026009593*

*ACH Payments To: Bank of America, NA*  
*Rockville, MD 20852*  
*Account #: 002001801422*  
*ABA #: 052001633*

Expenses	\$47,531.20
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Invoice Total	\$47,531.20
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REMITTANCE

### *Expenses*

#### **Fixed Hardware Fees**

09/30/14	Fixed Hardware Fees Dedicated Environment Fee - Percentage of total AstraZeneca hosting - 14.35%	\$717.44
		<hr/>
		Total \$717.44

#### **Online Hosting Fees**

09/30/14	Online Hosting Fees [REDACTED]	\$30,295.76
		<hr/>
		Total \$30,295.76

#### **Processing Inbound Only**

09/30/14	Processing Inbound Only (110.12 GBs @ \$150.00/GB)	\$16,518.00
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		Total \$16,518.00

# EXHIBIT 60



## Invoice Summary

Cindy Carlson  
AstraZeneca Pharmaceuticals, LP  
1800 Concord Pike P.O. Box 15437  
Wilmington, DE 19803

November 11, 2014  
FTI Invoice No. 7362850  
FTI Job No. 011545.0031  
Terms NET 30  
FEDERAL I.D. NO. 02-0736098

Re: Byetta Litigation

Current Invoice Period: Charges Posted through October 31, 2014

### EXPENSES

Fixed Hardware Fees	\$716.26
Computer Hard Drives	\$190.00
Processing Inbound Only	\$4,510.50
Online Hosting Fees	\$30,295.76
<b>Total Expenses</b>	<b>\$35,712.52</b>
<b>Total Due This Period</b>	<b>\$35,712.52</b>

### OUR RECORDS INDICATE THE FOLLOWING INVOICES REMAIN UNPAID

Invoice Number	Date	Amount		
7356055	August 21, 2014	\$74,361.91		
7358207	September 16, 2014	\$31,066.65		
7360472	October 10, 2014	\$47,531.20		
Total Outstanding Invoices		\$152,959.76		
0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 + Days
\$0.00	\$78,597.85	\$74,361.91	\$0.00	\$0.00

**Total Amount Due..... \$188,672.28**





## Invoice Remittance

Cindy Carlson  
AstraZeneca Pharmaceuticals, LP  
1800 Concord Pike P.O. Box 15437  
Wilmington, DE 19803

November 11, 2014  
FTI Invoice No. 7362850  
FTI Job No. 011545.0031  
Terms NET 30  
FEDERAL I.D. NO. 02-0736098

Re: Byetta Litigation

Current Invoice Period: Charges Posted through October 31, 2014

Professional Services.....	\$0.00
Expenses.....	\$35,712.52
Total Amount Due this Period.....	\$35,712.52
Previous Balance Due.....	\$152,959.76
<b>Total Amount Due.....</b>	<b>\$188,672.28</b>

**Please Remit Payment To: FTI Consulting, Inc.**  
**P.O. Box 418005**  
**Boston, MA 02241-8005**

**Wire Payment To: Bank of America, NA**  
**Rockville, MD 20852**  
**Account # 002001801422**  
**ABA # 026009593**

**ACH Payments To: Bank of America, NA**  
**Rockville, MD 20852**  
**Account #: 002001801422**  
**ABA #: 052001633**

Expenses	\$35,712.52
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Invoice Total	\$35,712.52
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REMITTANCE

### *Expenses*

#### **Computer Hard Drives**

10/31/14	Computer Hard Drives (1 - 500 GB @ \$190/HD)	\$190.00
	<b>Total</b>	<b>\$190.00</b>

#### **Fixed Hardware Fees**

10/31/14	Fixed Hardware Fees Dedicated Environment Fee - Percentage of total AstraZeneca hosting - 14.33%	\$716.26
	<b>Total</b>	<b>\$716.26</b>

#### **Online Hosting Fees**

10/31/14	Online Hosting Fees [REDACTED]	\$30,295.76
	<b>Total</b>	<b>\$30,295.76</b>

#### **Processing Inbound Only**

10/31/14	Processing Inbound Only (7.67 GBs @ \$150.00/GB)	\$1,150.50
10/31/14	Processing Inbound Only (22.40 GBs @ \$150.00/GB)	\$3,360.00
	<b>Total</b>	<b>\$4,510.50</b>

# EXHIBIT 61



## Invoice Summary

Cindy Carlson  
AstraZeneca Pharmaceuticals, LP  
1800 Concord Pike P.O. Box 15437  
Wilmington, DE 19803

December 10, 2014  
FTI Invoice No. 7365425  
FTI Job No. 011545.0031  
Terms NET 30  
FEDERAL I.D. NO. 02-0736098

Re: Byetta Litigation

Current Invoice Period: Charges Posted through November 30, 2014

### EXPENSES

Fixed Hardware Fees	\$823.43
Computer Hard Drives	\$190.00
Processing Inbound Only	\$217.50
Online Hosting Fees	\$30,927.42
Postage/Fedex/Courier	\$11.50
Total Expenses	\$32,169.85
Total Due This Period	\$32,169.85

### OUR RECORDS INDICATE THE FOLLOWING INVOICES REMAIN UNPAID

Invoice Number	Date	Amount		
7356055	August 21, 2014	\$74,361.91		
7358207	September 16, 2014	\$31,066.65		
7360472	October 10, 2014	\$47,531.20		
7362850	November 11, 2014	\$35,712.52		
Total Outstanding Invoices		\$188,672.28		
0 - 30 Days	31 - 60 Days	61 - 90 Days	91 - 120 Days	121+ Days
\$35,712.52	\$0.00	\$78,597.85	\$74,361.91	\$0.00

Total Amount Due..... \$220,842.13



## Invoice Remittance

Cindy Carlson  
AstraZeneca Pharmaceuticals, LP  
1800 Concord Pike P.O. Box 15437  
Wilmington, DE 19803

December 10, 2014  
FTI Invoice No. 7365425  
FTI Job No. 011545.0031  
Terms NET 30  
FEDERAL I.D. NO. 02-0736098

Re: Byetta Litigation

Current Invoice Period: Charges Posted through November 30, 2014

Professional Services.....	\$0.00
Expenses.....	\$32,169.85
Total Amount Due this Period.....	\$32,169.85
Previous Balance Due.....	\$188,672.28
<b>Total Amount Due.....</b>	<b>\$220,842.13</b>

*Please Remit Payment To: FTI Consulting, Inc.*  
*P.O. Box 418005*  
*Boston, MA 02241-8005*

*Wire Payment To: Bank of America, NA*  
*New York, New York 10001*  
*Account # 002001801422*  
*ABA # 026009593*

*ACH Payments To: Bank of America, NA*  
*San Francisco, CA 94109*  
*Account #: 002001801422*  
*ABA #: 052001633*

Expenses	\$32,169.85
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Invoice Total	\$32,169.85
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REMITTANCE



### *Expenses*

#### **Computer Hard Drives**

11/30/14	Computer Hard Drives (1 - 500 GB @ \$190/HD)	\$190.00
	<b>Total</b>	<b>\$190.00</b>

#### **Fixed Hardware Fees**

11/30/14	Fixed Hardware Fees Dedicated Environment Fee - Percentage of total AstraZeneca hosting - 16.47%	\$823.43
	<b>Total</b>	<b>\$823.43</b>

#### **Online Hosting Fees**

11/30/14	Online Hosting Fees [REDACTED]	\$30,927.42
	<b>Total</b>	<b>\$30,927.42</b>

#### **Postage/Fedex/Courier**

10/14/14	Postage Pepper Hamilton, LLP Jennifer Green	\$11.50
	<b>Total</b>	<b>\$11.50</b>

#### **Processing Inbound Only**

11/30/14	Processing Inbound Only (1.45 GBs @ \$150.00/GB)	\$217.50
	<b>Total</b>	<b>\$217.50</b>